

# State of Arizona



## Campaign Finance Report

**AZ NOW PAC**  
**Committee #: 1292**

**Treasurer: OGEA, SHEILA S**  
**14409 N 43rd St, Phoenix, AZ 85032**  
**Phone: (602) 971-7064**  
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### 2006 January 31st Report

Election Cycle: **2005-2006**  
Date Filed: January 13, 2006  
Reporting Period: November 23, 2004-December 31, 2005

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,043.46
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,150.00
Cash Balance at End of Reporting Period:	\$2,893.46

Report ID: 33190

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$1,150.00	\$1,150.00	\$1,150.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$1,150.00	\$1,150.00	\$1,150.00
Bill Payments for Previous Expenditures	D1	\$1,150.00		\$1,150.00	\$1,150.00
<b>Total Cash Disbursed</b>		\$1,150.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA SECRETARY OF STATE	11/23/2004	\$450.00	\$900.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Late report filing fee			
<b>Name:</b>	ARIZONA SECRETARY OF STATE	11/23/2004	\$450.00	\$900.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Late report filing fee			
<b>Name:</b>	ERIC EHST	11/23/2004	\$250.00	\$250.00
<b>Address:</b>	14409 N. 42RD STREET, PHOENIX, AZ 85032		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	late report filings fee reimbursement			
Total of Operating Expenses			\$1,150.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,150.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> ARIZONA SECRETARY OF STATE Original Amount of Debt: \$450.00 Original Transaction Date: 11/23/2004	11/23/2004	\$450.00
Bill Payment	11/23/2004	(\$450.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> ARIZONA SECRETARY OF STATE Original Amount of Debt: \$450.00 Original Transaction Date: 11/23/2004	11/23/2004	\$450.00
Bill Payment	11/23/2004	(\$450.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> ERIC EHST Original Amount of Debt: \$250.00 Original Transaction Date: 11/23/2004	11/23/2004	\$250.00
Bill Payment	11/23/2004	(\$250.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$1,150.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,150.00
Total of Outstanding Debt After Adjustments		\$0.00

